

Export Development Canada

Scott Moore

Executive Vice-President and Chief Financial Officer

October 2024

Travel expenses										
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2024-10-5000-707195-01	Operational Meeting	2024-09-10	2024-09-12	Ottawa, ON		\$ 310.71	\$ 100.00	\$ 312.45		\$ 723.16
T-2024-10-5000-707195-02	Board of Directors related Meeting	2024-09-17	2024-09-19	Ottawa, ON		\$ 322.60	\$ 100.00	\$ 337.65		\$ 760.25
Total travel										\$ 1,483.41

Additional comments:

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Hospitality expenses										
Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (EDC):	Attendees (guests):				Total amount
No expenses to disclose										\$ -
TOTAL HOSPITALITY										\$ -
Total :										\$ 1,483.41

Additional comments: